

United States Bankruptcy Court

For The
EASTERN DISTRICT OF NORTH CAROLINALARRY & FREIDA P. WELLMAN
404 W. GARNER STREET
WILSON, NC 27893Case No.: 09-07919-8-RDD
SS #1: XXX-XX-7559
SS #2: XXX-XX-7746

FINAL REPORT AND ACCOUNT

This case was
commenced on

MO.	DAY	YR.
09	14	09

The Plan was
confirmed on

MO.	DAY	YR.
01	13	10

The Case was
concluded on

MO.	DAY	YR.
03	04	10

Dismissed After Confirmation

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

\$ 13,000.00

DISBURSEMENTS TO CREDITORS CREDITOR'S NAME	CLAIM NUMBER	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
AMERICAN GENERAL FINANCIA	002	Secured	222,516.46	0.00	0.00	DirectPay
AMERICAN GENERAL FINANCIA	003	Secured	2,164.51	172.88	0.00	1,991.63
SELECT PORTFOLIO SERVICIN	004	Secured	55,184.54	0.00	0.00	DirectPay
SELECT PORTFOLIO SERVICIN	005	Secured	1,887.50	150.75	0.00	1,736.75
AMERICAN GENERAL FINANCE	006	Secured	54,834.57	0.00	0.00	DirectPay
AMERICAN GENERAL FINANCE	007	Secured	367.15	29.33	0.00	337.82
AMERICAN GENERAL FINANCE	008	Secured	71,586.24	0.00	0.00	DirectPay
AMERICAN GENERAL FINANCE	009	Secured	0.00	0.00	0.00	0.00
AMERICAN GENERAL FINANCE	010	Secured	69,272.96	0.00	0.00	DirectPay
AMERICAN GENERAL FINANCE	011	Secured	85.68	6.85	0.00	78.83
BADCOCK FURNITURE	012	Secured	0.00	0.00	0.00	Not Filed
JPMORGAN CHASE BANK NA	016	Secured	40,380.77	0.00	0.00	DirectPay
JPMORGAN CHASE BANK NA	017	Secured	59.61	59.61	0.00	0.00
GMAC	020	Secured	22,215.79	0.00	0.00	DirectPay
GMAC	021	Secured	1,050.00	83.86	0.00	966.14
AMERICAN GENERAL FINANCE	027	Secured	87,381.70	0.00	0.00	DirectPay
SECURITY FINANCIAL SERVIC	030	Secured	2,325.93	120.62	70.81	2,205.31
SUNTRUST BANK	034	Secured	60,084.65	0.00	0.00	DirectPay
SUNTRUST BANK	035	Secured	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	025	Priority	171,234.35	0.00	0.00	171,234.35
NC DEPT OF REVENUE	028	Priority	8,961.65	0.00	0.00	8,961.65
WILSON COUNTY TAX COLLECT	036	Priority	1,342.82	0.00	0.00	1,342.82
AMERICAN GENERAL	001	Unsecured	0.00	0.00	0.00	Not Filed
PRA RECEIVABLES MANAGEMEN	013	Unsecured	9,947.70	0.00	0.00	0.00
CAPITAL ONE	014	Unsecured	0.00	0.00	0.00	Not Filed
CAPITAL ONE	015	Unsecured	0.00	0.00	0.00	Not Filed
CITIFINANCIAL	018	Unsecured	8,580.15	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMEN	019	Unsecured	1,038.27	0.00	0.00	0.00
HOME CREDIT CORPORATION	022	Unsecured	0.00	0.00	0.00	Not Filed
PRA RECEIVABLES MANAGEMEN	023	Unsecured	12,555.16	0.00	0.00	0.00
IC SYSTEM INC	024	Unsecured	1,950.84	0.00	0.00	0.00
WELTMAN, WEINBERG & REIS	026	Secured	1,042.97	54.11	31.73	988.86
PRA RECEIVABLES MANAGEMEN	029	Unsecured	1,034.44	0.00	0.00	0.00
SLM FINANCIAL	031	Unsecured	0.00	0.00	0.00	Not Filed
SOUTHERN LOANS INC	032	Unsecured	1,516.20	0.00	0.00	0.00
SOUTHERN LOANS	033	Unsecured	0.00	0.00	0.00	Not Filed
KIMBERLY A SHEEK	037	Unsecured	0.00	0.00	0.00	0.00
GMAC	038	Secured	5,952.03	0.00	0.00	DirectPay

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				PRINCIPAL	INTEREST	
WS BADCOCK CORPORATION	039	Secured	687.71	35.66	20.94	652.05
WS BADCOCK CORPORATION	040	Unsecured	0.00	0.00	0.00	0.00
AMERICAN GENERAL FINANCE	041	Secured	1,956.31	156.25	0.00	1,800.06
INTERNAL REVENUE SERVICE	025	Unsecured	9,135.20	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	025	Secured	101,842.81	5,282.08	3,099.61	96,560.73
INTERNAL REVENUE SERVICE	042	Unsecured	0.00	0.00	0.00	0.00
CITIFINANCIAL INC	043	Unsecured	0.00	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMEN	044	Unsecured	0.00	0.00	0.00	0.00
WILSON COUNTY TAX COLLECT	036	Secured	14,311.93	1,143.08	0.00	13,168.85
PRA RECEIVABLES MANAGEMEN	045	Unsecured	0.00	0.00	0.00	0.00
PRA RECEIVABLES MANAGEMEN	046	Unsecured	3,790.10	0.00	0.00	0.00
SPRINT NEXTEL	047	Unsecured	198.11	0.00	0.00	0.00
SPRINT NEXTEL	048	Unsecured	0.00	0.00	0.00	0.00
CHASE	049	Unsecured	0.00	0.00	0.00	Not Filed
GMAC	050	Unsecured	0.00	0.00	0.00	Not Filed
GE MONEY BANK	051	Secured	2,810.00	145.76	85.50	2,664.24
GE MONEY BANK	051	Unsecured	286.76	0.00	0.00	0.00
NC DEPT OF REVENUE	028	Unsecured	6,177.16	0.00	0.00	0.00

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				PRINCIPAL	INTEREST	
LARRY & FREIDA P. WELLMAN	999	Refund	0.00	0.00	0.00	0.00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	130,592.11	181,538.82	56,210.09	0.00	0.00	368,341.02	TOTAL PAID PRINCIPAL AND INTEREST
PRINCIPAL PAID	7,440.84	0.00	0.00	0.00	0.00	7,440.84	
INTEREST PAID	3,308.59	0.00	0.00	0.00	0.00	3,308.59	

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

PEGGY S. LEVIN

3,000.00

1,210.59

COURT COSTS AND OTHER EXPENSES OF ADMINISTRATION	FILING FEE AND DEPOSIT	ADDITIONAL CHARGES		TRUSTEE		OTHER COST	
		CLERK'S CHARGES	.25 EACH CLAIM OVER 10	EXPENSE FUND	COMPENSATION FUND		
	0.00	0.00		519.99	519.99	0.00	1,039.98

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

Robert R. Browning
P.O. Box 8248
Greenville, NC 27834